

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक २८

पटना/दिनांक ००१००१४,

स्वीकृतादेश

सेवा में,

वरीय कोषागार पदाधिकारी,
निर्माण भवन, कोषागार पटना।

बिहार ग्रामीण पथ विकास अभियान द्वारा पत्रांक- 17 दिनांक- 26.02.2021 के माध्यम से **PL Level 01 Office** को निर्गत आवंटन के आधार पर MR-3054 RURAL ROAD MAINTENANCE POLICY 2018 योजनान्तर्गत Miyapur Dubauli to Bairia कार्य में पारित विपत्र जिसकी विवरणी निम्नवृत्त है, के भुगतान की स्वीकृति प्रदान की गई है। विपत्र का भुगतान BRRDDA PL खाता PNBPL004 के Ledger ID- 7069 के PL Level 01 Office के द्वारा किया जाएगा।

1 Name of Work : Miyapur Dubauli to Bairia

2 Contractor/Payee Name: Narsingh Singh

3 Ledger ID:

7069

4 Gross Bill Value:

34,01,464.00

5 Deductions:-

a. SD	1,70,073.00
b. PSD	
c. EOT	
d. Signorage Fee	2,786.00
e. Royalty	86,782.00
f. Labour Cess	34,015.00
g. TDS-CGST	34,015.00
h. TDS-SGST	34,015.00
i. TDS-Income Tax	34,015.00
6 Net Amount Payable	30,05,763.00

(Thirty Lacs Five Thousand Seven Hundred Sixty Three Only)

Bill Reference No.-

Om ५
कार्यपालक अभियंता ३२१
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बेतिया।
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23491464

monosaccharide aldehydes

32

Sch. XI V Form No. 13

Claimed Payment

S.D.S.T.	—	170073 = w
27.1%	—	24015 = w
205.21%	—	34015 = w
205.21%	—	34015 = w
R.O.X	—	264882 = w
S.F.	—	2786 = w
2.41%	—	34015 = w
Deductions = ₹ =	395701 = w	
(By CRMU 2011) ₹ =	3005763 = w	
Total ₹ =	3401464 = w	

Parcel for £34001464 - Thirty four
Lacs one Thousand Four Hundred Sixty
Four Onlys

Continuation

~~Aug 94~~
~~2023.21~~
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EXELT

B.M.
137

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2011/01/01

Running Account Bill 'A'

(1) PROVISIONS FOR PAYMENT	
(2) WORKS AND MEASUREMENTS AS PER BILL NO. 118 DATED 11/1/2011	
(3) AMOUNTS DUE AS ON DATE OF THIS BILL	
(4) DATE OF PAYMENT	
(5) REMARKS	

118 (Date)

(6) **WORKS**
WATER
ABSTRACT
A TOWER - STATIONARY
WORKS
IN THE BILL

D. **WORKS DUE**

(7) **WORKS DUE TO DATE PAYABLE AS ON DATE OF THIS BILL**

(8) **WORKS DUE AS ON DATE OF PREVIOUS BILL**

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(For Contractors: This form provides for advance payment as well as payments for measured work.)

Major Head Treasury Code

Sub-major Head DD Code

Minor Head Bank Code

Sub Head Bill Code

Cash Book Voucher no.

Name of Contractor - **SRI RAM SINGH DEOJH AD KUMAR, POKHARA, SINDHUPALCHOK**

Name of work - **POKHARA - DUDH KUND TUNNEL, DUDH KUND TUNNEL**

Serial no. of the Bill No. and date of his previous bill for this work - **118 dated 11/1/2011**

Reference to Agreement - **NOT APPLICABLE**

Date of written order to commence work - **24/6/10**

Date of actual completion of work - **25/6/10**

1. Account of work executed.

Work done & measured by

Payment on the basis of

Actual measurements

Previous bill

Total as per

Previous bill

Total up to

date

Under "sub-heads" and

"subworks" of estimates

Unit

Rate

Quality

executed

up to date

as per

measurement

book

Up to date

Since**

previous bill

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